

## UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

KATRINA WALKER,

v.

CARL WEATHERSPOON, ET AL

Case No.: 12 CV 8571

## BILL OF COSTS

Judgment having been entered in the above entitled action on 08/16/2017 against KATRINA WALKER,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$	
Fees for service of summons and subpoena .....		245.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....		2,509.00
Fees and disbursements for printing .....		
Fees for witnesses ( <i>itemize on page two</i> ) .....		175.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....		
Docket fees under 28 U.S.C. 1923 .....		
Costs as shown on Mandate of Court of Appeals .....		
Compensation of court-appointed experts .....		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....		
Other costs ( <i>please itemize</i> ) .....		
	TOTAL	\$ 2,929.00

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid  
☐ Other:

s/ Attorney: /s/ Graham P. Miller

Name of Attorney: Graham P. Miller

For: Defendants, Carl Weatherspoon, et al. Date: 09/15/2017  
*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

**Katrina Walker,**

**Plaintiff,**

**v.**

**Carl Weatherspoon, et al.,**

**Defendant.**

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**Case No.: 12cv8571**

**DEFENDANT'S ITEMIZATION FOR BILL OF COSTS**

<b>Deposition Transcript and Court Reporting Costs</b>
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Deponent	Date	Court Reporter	Binding/ Delivery	Video	Amount
Katrina Walker	6/11/13	\$1,008.50	\$6.00		\$1,014.50
Paul Krishack	7/26/13	\$222.15	\$6.00		\$228.15
Kasey Graham	8/13/13	\$150.05			\$150.05
Kevin Graham	8/13/13	\$152.65			\$152.65
CarlWeatherspoon	8/16/13	\$963.65			\$963.65
<b>Total</b>					<b>\$2,509.00</b>

<b>Witness Fees</b>
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Date	Description	Amount
7/12/13	Kasey Graham	\$35.00

7/12/13	Paul Krishak	\$35.00
7/12/13	Kevin Graham	\$35.00
3/19/13	Cook County Sheriff's Office of Professional Review	\$35.00
4/15/13	Cook county Sheriff's Office of Professional Review	\$35.00
<b>Total</b>		<b>\$175.00</b>

<b>Fees for Service of Subpoenas</b>
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7/16/13	Todd Martinson, Private Detective	\$245.00
<b>Total</b>		<b>\$245.00</b>

<b>Totals</b>
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Description	Amount
Deposition Transcripts & Court Reporting Costs	\$2,509.00
Witness Fees	\$175.00
Fees for Service of Subpoenas	\$245.00
<b>TOTAL OF ALL SECTIONS</b>	<b>\$2,929.00</b>

Respectfully submitted,

Graham P. Miller (6290240)  
BORKAN & SCAHILL, LTD.  
20 South Clark, Suite 1700  
Chicago, IL 60603  
(312) 580-1030

BORKAN & SCAHILL, LTD.

/s/ Graham P. Miller  
Graham P. Miller

60243

LYNETTE M. MALAK, C.S.R.  
16931 MARILYN DRIVE  
TINLEY PARK, IL 60477  
708.429.3509

RE: WALKER -vs- CITY OF CHICAGO  
DEP OF KATRINA WALKER, 6/21/13

Invoice #1853  
Date: 7/24/13

**BILL TO:**

BORKAN & SCAHILL, LTD.  
MR. GRAHAM P. MILLER  
20 SOUTH CLARK STREET  
SUITE 1700  
CHICAGO, IL 60603

**DESCRIPTION:**

	<b><u>QTY</u></b>	<b><u>RATE</u></b>	<b><u>EXT</u></b>
Appearance Fee	1	125.00	125.00
Additional Appearance Fee	6	30.00	180.00
Transcript Pages - Original	210	3.35	703.50
Delivery	1	6.00	6.00

**PLEASE PAY**

**1,014.50**

EIN NO. 20-3616446

PAID AUG 20 2013

RM #433

10243

LYNETTE M. MALAK, C.S.R.  
16931 MARILYN DRIVE  
TINLEY PARK, IL 60477  
708.429.3509

RE: WALKER -vs- WEATHERSPOON  
DEP OF PAUL KRISHACK, 7/26/13

Invoice #1875  
Date: 8/26/13

**BILL TO:**

BORKAN & SCAHILL, LTD.  
MR. ANDREW K. SCOTT  
20 SOUTH CLARK STREET  
SUITE 1700  
CHICAGO, IL 60603

PAID SEP 16 2013

Ref # 441

**DESCRIPTION:**

	<u>QTY</u>	<u>RATE</u>	<u>EXT</u>
Appearance Fee	1	125.00	125.00
Transcript Pages - Original	29	3.35	97.15
Delivery	1	6.00	6.00

PLEASE PAY

228.15

EIN NO. 20-3616446

10243

**MG REPORTING**  
3614 S. WESLEY  
BERWYN, IL 60402  
mgreporting@yahoo.com  
(708) 484-4560 Phone (708) 484-4057 Fax

October 11, 2013

Mr. Graham P. Miller  
BORKAN & SCAHILL, LTD.  
Two First National Plaza  
20 North Clark Street, Suite 1700  
Chicago, IL 60603  
(312) 580-1030

**Invoice Number**  
**7279**

**Re:** KATRINA WALKER vs WEATEHRSPON, ETAL.  
Case No. 12 CV 8571  
Deponent: KASEY GRAHAM

Description of Services		Pgs/Qty	Rate	Extension
Dep Transcript/Copy	Taken on 08/13/13- E-TRANS	48.00	3.10	148.80
Expected				
Exhibits	scanned	5.00	0.25	1.25
<b>Invoice total:</b>				<b>\$150.05</b>

Please make check payable to MG Reporting within 30 days.

Thank you.

PAID OCT 24 2013

Ref # 456

P

10243

**MG REPORTING**  
3614 S. WESLEY  
BERWYN, IL 60402  
mgreporting@yahoo.com  
(708) 484-4560 Phone (708) 484-4057 Fax

October 11, 2013

Mr. Graham P. Miller  
BORKAN & SCAHILL, LTD.  
Two First National Plaza  
20 North Clark Street, Suite 1700  
Chicago, IL 60603  
(312) 580-1030

**Invoice Number**  
**7280**

**Re:** KATRINA WALKER vs WEATEHRSPoon, ETAL.  
Case No. 12 CV 8571  
Deponent: KEVIN GRAHAM

Description of Services	Pgs/Qty	Rate	Extension
Dep Transcript/Copy Taken on 08/13/13-E-TRANS	49.00	3.10	151.90
Expected			
Exhibits	3.00	0.25	0.75
<b>Invoice total:</b>			<b>\$152.65</b>

Please make check payable to MG Reporting within 30 days.

Thank you.

PAID OCT 24 2013

Ref #456

PS

**MG REPORTING**  
3614 S. WESLEY  
BERWYN, IL 60402  
mgreporting@yahoo.com  
(708) 484-4560 Phone (708) 484-4057 Fax

September 9, 2013

Mr. Graham P. Miller  
BORKAN & SCAHILL, LTD.  
Two First National Plaza  
20 North Clark Street, Suite 1700  
Chicago, IL 60603  
(312) 580-1030

Rebilled Invoice  
Rebilled on December 5, 2013

**Invoice Number**  
**7263**

**Re:** KATRINA WALKER vs WEATHERSPOON, ETAL.  
Case No. 12 cv 8571  
Deponent: Carl M. Weatherspoon

Description of Services	Pgs/Qty	Rate	Extension
Dep Transcript Orig/ Taken on 08/16/13 E-TRANS	263.00	3.55	933.65
Add'l copy-mini w/ index PDF	1.00	30.00	30.00
<b>Invoice total:</b>			<b>\$963.65</b>

Perhaps this is an oversight.

Your Invoice is now 30 days past due.

Please let us know the status of payment, and return a copy of invoice with your payment.

THANK YOU.

Pd 12/5/13  
Ref #: 471



BORKAN & SCAHILL LTD  
20 S CLARK ST STE 1700  
CHICAGO, IL 60603

2523  
2-173710

DATE 7-12-13

PAY  
TO THE  
ORDER OF

Kasey Graham

\$ 35.00

Thirty Five and 00/100

DOLLARS

**mb** financial  
bank..

Chicago, IL 60607

FOR Walker, 10243

[Signature]

⑈002523⑈ ⑆071001737⑆ 4000017571⑈

BORKAN & SCAHILL LTD  
20 S CLARK ST STE 1700  
CHICAGO, IL 60603

2526  
2-173710

DATE 7-12-13

PAY  
TO THE  
ORDER OF

Paul Krishak

\$ 35.00

Thirty Five and 00/100

DOLLARS

**mb** financial  
bank..

Chicago, IL 60607

FOR Walker, 10243

[Signature]

⑈002526⑈ ⑆071001737⑆ 4000017571⑈

BORKAN & SCAHILL LTD  
20 S CLARK ST STE 1700  
CHICAGO, IL 60603

2524  
2-173710

DATE 7-12-13

PAY  
TO THE  
ORDER OF

Kevin Graham

\$ 35.00

Thirty Five and 00/100

DOLLARS

**mb** financial

Chicago, IL 60607

[Signature]

10243

## INVOICE # 9450

State of Illinois License # 115.002035

Todd M. Martinson, Private Detective

29 S. La Salle Suite 415

Chicago, IL 60603

todd@toddmartinson.com

312-735-2516 (Direct) 312-268-6461 (Fax)

*Invoice # 9450*

Please make checks payable to Todd M. Martinson, Private Detective

Please remit payment within 30 days of the *Date of Invoice*

Date Received: 07/12/13

Date Completed: 07/16/13

Date of Invoice: 7/17/13

Client Account #: 6198

Client:

Borkan & Scahill, Ltd.  
20 S. Clark St Suite 1700  
Chicago, IL 60603

Requested By:

Elena Favela

Case:

12 CV 8571 - USDC

Action Requested:

Serve Subpoenas as follows:

**RUSH / IMMEDIATE SERVICE NEEDED**Paul KrishakKevin GrahamKasey GrahamProcess Service - Standard (Paul Krishak): 55.00Process Service -RUSH (Kevin Graham): 95.00Process Service -RUSH(Kasey Graham): 95.00**Total Due: \$ 245.00**

PAID AUG 20 2013

Rm 102437

BORKAN & SCAHILL LTD  
20 S CLARK ST STE 1700  
CHICAGO, IL 60603

2426  
2-179/710

DATE 3-19-13

PAY  
TO THE  
ORDER OF

Cook County Sheriff's Office of Professional Review \$ 35.00

Thirty Five and 00/100

DOLLARS



**mb** financial  
bank.. Chicago, IL 60607

FOR

Walker, 10243

⑈002426⑈ ⑆071001737⑆ 4000017671⑈

**BORKAN & SCAHILL LTD**  
20 S CLARK ST STE 1700  
CHICAGO, IL 60603

2445  
2-173/710

DATE 4-15-13

PAY  
TO THE  
ORDER OF

Cook County Sheriff's Office of Professional Review

\$ 35.00

Thirty Five and 00/100

DOLLARS

Security  
Assurance  
Stamp  
100%



financial  
bank  
Chicago, IL 60607

FOR

Walker, 10243

[Signature]

⑈002445⑈ ⑆071001737⑆ 4000017571⑈